

Patent Application Attorney Docket No.: 57983.000018 Client Reference No.: 12946ROUS01U

THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:

Abel C. Dasylva et al.

Group Art Unit: 2633

Appln. No.: 09/749,946

Examiner: Agustin Bello

Filed: December 29, 2000

For: TECHNIQUE FOR INTERCHANGING

WAVELENGTHS IN A MULTI-

WAVELENGTH SYSTEM

Mail Stop AF Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

PETITION FOR EXTENSION OF TIME

Sir:

Applicants hereby petition the Commissioner of Patents and Trademarks to extend the time for response to the Office Action dated July 22, 2004, and the Advisory Action dated January 12, 2005, for one month from January 12, 2005, to February 12, 2005.

Please charge our Deposit Account in the amount of \$120.00 for the one-month petition fee. Please charge any shortage in fees due in connection with the filing of this communication to Deposit Account No. 50-0206, and please credit any excess fees to such deposit account.

1/25/2005 RRHRED1 00000155 500206 09749946

? FC:1251 120.00 DA

62/84/2665 JDOBBS 68668682 568286 69749946 as

57983.000018 WASHINGTON 490712v1

81 FC:1253

719. RR DA

BEST AVAILABLE COPY

Patent Application
Attorney Docket No.: 57983.000018
Client Reference No.: 12946ROUS01U

277 (12) -3 (2) 9:15

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of:

Abel C. Dasylva et al. : Group Art Unit: 2633

Appln. No.: 09/749,946

: Examiner: Agustin Bello Filed: December 29, 2000 :

For: TECHNIQUE FOR INTERCHANGING

WAVELENGTHS IN A MULTI-

WAVELENGTH SYSTEM

Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Attn: Office of Finance,

Refunds Section,

Box 16

REQUEST FOR REFUND TO DEPOSIT ACCOUNT UNDER 37 CFR § 1.26

Sir:

Applicants hereby request the Commissioner of Patents and Trademarks to credit a refund to Deposit Account No. 50-0206 for an overcharge which seems to have occurred in the processing of the above-identified patent application.

Enclosed please find a copy of the U.S. Patent and Trademark Office's (USPTO) Monthly Statement of Deposit Account for Deposit Account No. 50-0206 (Exhibit "A"). On February 4, 2005, a charge of \$710.00 was applied under Seq No. 2, Posting Ref Txt 09749946 (i.e., Appln. No.), Attorney Docket No. TEA/VII, and Fee Code 1253 (Extension for response within third

Patent Application Attorney Docket No.: 57983.000018 Client Reference No.: 12946ROUS01U

month). It is respectfully submitted that on January 21, 2005, Applicants instructed the USPTO to charge the \$620.00 filing fee to USPTO Deposit Account No. 50-0206, of which \$500.00 is the filing fee for a Notice of Appeal, and \$120.00 is the filing fee for a petition for a one-month extension of time. This petition for a one-month extension of time is justified since Applicants submitted a response to the Final Office Action dated July 22, 2004 within two months (i.e., September 22, 2004), and thus the period from which to calculate extension of time fee is the mailing date of the Advisory Action (i.e., January 12, 2005). Accordingly, it is respectfully requested that a refund of \$90.00 be credited to Deposit Account No. 50-0206.

The person processing this request is respectfully requested to contact the undersigned by telephone at the below-listed telephone number, in order to expedite resolution of this request, if any comments, questions, or suggestions arise in connection with the processing of this request.

Patent Application Attorney Docket No.: 57983.000018 Client Reference No.: 12946ROUS01U

Respectfully submitted,

Hunfon & Williams LLP

Thomas E. Anderson

Registration No. 37,063

TEA/vrp

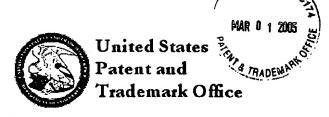
Hunton & Williams LLP 1900 K Street, N.W. Washington, D.C. 20006-1109 Telephone: (202) 955-1500 Facsimile: (202) 778-2201

Date: March 1, 2005

Patent Application Attorney Docket No.: 57983.000018 Client Reference No.: 12946ROUS01U

APPENDIX A

BEST AVAILABLE COPY





Deposit Account Statement

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Address:

City:

State:

Zip:

February 2005

500206

HUNTON & WILLIAMS SABRINA D. LOFTIS

1900 K STREET, N.W. WASHINGTON

DC

20006

	DATE SE		OSTING EF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
	02/01 2	60	646622	47004.000322	1005	\$200.00	\$19,558.00
	02/01 3	10	628103		1806	\$180.00	\$19,378.00
	02/02 96	10	942923	54941.000040	1251	\$10.00	\$19,368.00
	02/02 25	9 60	541232	58982.000029	8007	\$20.00	\$19,348.00
	02/03 6	110	008665	57941.000076	1202	\$400.00	\$18,948.00
	02/03 14	9 60	647460	56730.000010	1005	\$200.00	\$18,748.00
	02/03 23	9 11	044314	54525.000110	1011	\$300.00	\$18,448.00
	02/03 24	0 11	044314	54525.000110	1111	\$500.00	\$17,948.00
	02/03 24	1 11	044314	54525.000110	1311	\$200.00	\$17,748.00
	02/03 29	3 PC	T/US05/02693	62942.000041	1621	\$300.00	\$17,448.00
	02/04 1	09	749430	56130.000066	1252	\$420.00	\$17,028.00
(02/04 2	.00	749946	TEAVIL	1253	\$710.00	\$16,318.00
	02/04 15	3 10	35617 1	J2167.0441	8021	\$40.00	\$16,278.00
	02/07 6		500480		9204	-\$5.00	\$16,283.00
	02/07 20		41350		6206	\$100.00	\$16,183.00
	02/07 21		41350		6203	\$100.00	\$16,083.00
	02/07 25	098	883502	53470.003037	1814	\$130.00	\$15,953.00
	02/07 10:		047628	65406.000761	1011	\$300.00	\$15,653.00
	02/07 10		047628	65406.000761	1111	\$500.00	\$15,153.00
	02/07 10		047628	65406.000761	1311	\$200.00	\$14,953.00
	02/07 10		047628	65406.000761	1202	\$800.00	\$14,153.00
	02/07 17		522879	58763.000029	2614	\$50.00	\$14,103.00
	02/09 14		106476	63910.000002	2801	\$395.00	\$13,708.00
	02/10 18		051764	47004.000122	1011	\$300.00	\$13,408.00
	02/10 184			47004.000122	1111	\$500.00	\$12,908.00
	02/10 18			47004.000122	1311	\$200.00	\$12,708.00
	02/10 304		549949		8007	\$60.00	\$12,648.00
	02/11 1	108	371592	54525.000109	1202	\$126.00	\$12,522.00

02/11	136	60650536	66154.000002	2005	\$100.00	\$12,422.00
02/11		60544339	56711.40	8007	\$60.00	\$12,362.00
02/11		10030971		1202	\$18.00	\$12,344.00
02/15		10356526	60730.000002 99997.024956	2253	\$510.00	\$12,344.00
02/15		10356526	99997.024956	2201	\$100.00	\$11,734.00
02/15			42213.000046	1051	\$100.00	\$11,734.00
		10961226	60892.000046	1011	\$300.00	\$11,304.00
02/15		11055100				
02/15		11055100	60892.000004	1111	\$500.00	\$10,804.00
02/15		11055100	60892.000004	1311	\$200.00	\$10,604.00
02/15		11055100	60892.000004	1202	\$1,600.00	\$9,004.00
02/16		10457004	62751.000008	1251	\$120.00	\$8,884.00
02/16		09546573	59866.000002	1806	\$180.00	\$8,704.00
02/16		60536832	58982.000028	8007	\$20.00	\$8,684.00
02/17		PCT/US05/02601		9204	-\$10.00	\$8,694.00
02/17		6851827	21323.000324	1462	\$270.00	\$8,424.00
02/17		10523997	55320.000801	1631	\$300.00	\$8,124.00
02/17	63	10523997	55320.000801	1632	\$500.00	\$7,624.00
02/17	64	10523997	55320.000801	1633	\$200.00	\$7,424.00
02/17	65	10523997	55320.000801	1617	\$130.00	\$7,294.00
02/17	66	10523997	55320.000801	1615	\$150.00	\$7,144.00
02/17	94	10953119	54719.000107	2251	\$5.00	\$7,139.00
02/17	110	10673577	63734.000002	2501	\$15.00	\$7,124.00
02/17	171	09617841	31472.000069	1501	\$30.00	\$7,094.00
02/17	180	11051764	47004.000122	8021	\$40.00	\$7,054.00
02/17	213	60544339	56711.424	8007	\$20.00	\$7,034.00
02/17	215	PCT/US05/03971	54525.105PCT	1601	\$300.00	\$6,734.00
02/17	216	PCT/US05/03971	54525.105PCT	1603	\$300.00	\$6,434.00
02/17	217	PCT/US05/03971	54525.105PCT	1702	\$1,134.00	\$5,300.00
02/17	218	PCT/US05/03971	54525.105PCT	1703	\$192.00	\$5,108.00
02/17	219	PCT/US05/03971	54525.105PCT	8007	\$20.00	\$5,088.00
02/17	223	29193257	53394.000733	1502	\$800.00	\$4,288.00
02/17		11058213	60892.000031	1011	\$300.00	\$3,988.00
02/17		11058213	60892.000031	1111	\$500.00	\$3,488.00
02/17		11058213	60892.000031	1311	\$200.00	\$3,288.00
02/17		11058213	60892.000031	1202	\$2,150.00	\$1,138.00
02/18		10694348	60892.000016	1251	\$120.00	\$1,018.00
02/18		10377114	00002:000010	1251	\$120.00	\$898.00
02/18		09681333	57761.000161	1251	\$110.00	\$788.00
02/18		10643893	54525.000094	1814	\$130.00	\$658.00
02/18		10012934	P/2167-275	1806	\$180.00	\$478.00
02/22		10702767	58829.000004	2501	\$315.00	\$163.00
02/23		10841827	64557.000023	8021	\$40.00	\$123.00
02/23		PAYMENT	04001.000023	9203	-\$20,000.00	•
02/23			56162.000001	1005	\$120.00 \$120.00	\$20,123.00
02/23		60654077 09630595	47004.000049	1251	\$120.00	\$19,883.00
02/24		09630595	47004.000049	1801	\$790.00	\$19,093.00
						\$19,093.00
02/24		5662293	64373.550	1552	\$2,300.00	
02/24	209	29218797		8021	\$40.00	\$16,753.00

https://ramps.uspto.gov/eram/Controller;jsessionid=ramps.uspto.gov-7bc86:421e3a10:d92... 2/24/2005

02/25 42	11061570	47004.000309	1011	\$300.00	\$16,453.00
02/25 43	11061570	47004.000309	1111	\$500.00	\$15,953.00
02/25 44	11061570	47004.000309	1311	\$200.00	\$15,753.00
02/25 45	11061570	47004.000309	1201	\$200.00	\$15,553.00
02/25 46	11061570	47004.000309	1202	\$450.00	\$15,103.00
	START	SUM OF	SUM OF	END	
	BALANCE	CHARGES	REPLENISH	BALANCE	
	\$19,758.00	\$24,670.00	\$20,015.00	\$15,103.00	

Need Help? | Return to USPTO Home Page | Return to Finance Online Shopping

BEST AVAILABLE COPY